

PARTH ALLUMINIUM LTD.

Regd. Off. "Gayatri House", Ashok Vihar, Near Maitri Avenue Society, Opp. Govt. Eng. College Motera,
Sabarmati, Ahmedabad - 380005.

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED ON 30TH SEPTEMBER, 2011

(Rs. in lacs)

Particulars		Quarter ended on 30-09-2011	Quarter ended on 30-09-2010	Cumulative from 01-04-2011 To 30-09-2011	Cumulative from 01-04-2010 to 30-09-2010	Year ended on 31-03-2011 (Audited)
1	a) Net Sales/ Income from Operations	0	0	0	0	0
	b) Other operating Income	0	0	0	0	0
2	Total Income [1(a) + 1(b)]	0	0	0	0	0
3	Expenditure					
	a. Increase/(Decrease) in Stock in trade and work in progress	0	0	0	0	0
	b. Consumption of Raw Materials	0	0	0	0	0
	c. Purchase of traded goods	0	0	0	0	0
	d. Employee Cost	0.17	0.14	0.33	0.14	0.58
	e. Depreciation	0	0	0	0	0
	f. Other Expenditure	1.63	1.60	3.62	3.73	4.46
	g. Total Expenditure	1.80	1.74	3.95	3.87	5.04
4	Profit/(Loss) from operations before Other Income, Int. & Exceptional Items (2-3)	(1.80)	(1.74)	(3.95)	(3.87)	(5.04)
5	Other Income	1.66	0	3.33	0	2.94
6	Profit/(Loss) before Interest & Exceptional Items (4+5)	(0.14)	(1.74)	(0.62)	(3.87)	(2.10)
7	Interest	0	0	0	0	0
8	Profit/(Loss) after Interest but before Exceptional Items (6-7)	(0.14)	(1.74)	(0.62)	(3.87)	(2.10)
9	Exceptional items	0	0	0	0	0
10	Profit (+)/ Loss (-) from Ordinary Activities before Tax (8+9)	(0.14)	(1.74)	(0.62)	(3.87)	(2.10)
11	Tax expenses	0	0	0	0	0
12	Net Profit (+) / Loss (-) from Ordinary Activities after tax (10-11)	(0.14)	(1.74)	(0.62)	(3.87)	(2.10)
13	Extraordinary Items -net of tax expense	0	0	0	0	0
14	Net Profit(+)/ Loss (-) (12-13)	(0.14)	(1.74)	(0.62)	(3.87)	(2.10)
15	Paid-up equity shares	475.00	475.00	475.00	475.00	475.00
16	Reserves excluding Revaluation Reserves	0	0	0	0	0
17	Earning Per Shares (EPS)	-	-	-	-	-
	(a) Basic and diluted EPS before Extraordinary items	-	-	-	-	-
	(b) Basic and diluted EPS after Extraordinary items	-	-	-	-	-
18	Public Shareholding					
	Number of Shares	4075450	3927000	4075450	3927000	3927000
	Percentage of Shareholding	85.80	82.67	85.80	82.67	82.67
19	Promoters & Promoter group shareholding					
	(A) Pledged/ encumbered No. of Shares	Nil	Nil	Nil	Nil	Nil
	% of total Shareholding of Promoter and Promoter Group	Nil	Nil	Nil	Nil	Nil

% of total Share Capital of the Company	Nil	Nil	Nil	Nil	Nil
(B) Non-encumbered No. of Shares	674550	823000	674550	823000	823000
% of total Shareholding of Promoter and Promoter Group	100	100	100	100	100
% of total Share Capital of the Company	14.20	17.33	14.20	17.33	17.33

Notes:

1. The status of the investor's complaints for the quarter ended on 30th September, 2011.
Opening Balance: 0, Received: 1, Disposed off: 1, pending as on 30/09/2011: NIL
2. Figures have been regrouped/rearranged, wherever necessary.
3. The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors of the Company in the meeting held on 11/11/11.

Place : Ahemdabad
Date : 11/11/11

By Order of the Board

Managing Director